



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7153592
Procuring Entity SANTA ROSA (NE) WATER DISTRICT
Title Supply and Delivery of Service Connection Materials
Area of Delivery Nueva Ecija

Solicitation Number:	SRWD-GOODS-SVP-14-2020	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Water Service Connection Materials/Fittings	Date Published	05/08/2020
Approved Budget for the Contract:	PHP 126,500.00	Last Updated / Time	05/08/2020 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	07/08/2020 17:00 PM
Client Agency:			
Contact Person:	Julius Caesar Matadling Badilla Division Manager - C Santa Rosa - Fort Magsaysay Rd. Brgy. Rizal Sta. Rosa Nueva Ecija Philippines 3101 63-44-9406800 63-44-9400142 santarosa_wd@yahoo.com.ph		

Description

REPUBLIC OF THE PHILIPPINES
 Santa Rosa (NE) Water District
 Santa Rosa – Fort Magsaysay Road, Brgy. Rizal,
 Santa Rosa, Nueva Ecija

Supply and Delivery of Service Connection Materials

Item Description	Qty	Unit	U. Cost	Total Cost
1 GI Nipple 2 x ¾	500	pcs	17.00	8,500.00
2 GI Nipple 4 x ¾	500	pcs	24.00	12,000.00
3 GI Nipple 4 x ½	500	pcs	19.00	9,500.00
4 GI Bushing 1 x ¾	100	pcs	50.00	5,000.00
5 GI Nipple 1 x 2	200	pcs	24.00	4,800.00
6 GI Nipple 1 x 4	200	pcs	36.00	7,200.00
7 GI Nipple 1 x 12	200	pcs	95.00	19,000.00
8 GI St. Elbow 1	100	pcs	90.00	9,000.00
9 GI Tee 1	100	pcs	101.00	10,100.00
10 GI Elbow 1	100	pcs	76.00	7,600.00
11 GI Bushing ¾ x ½	150	pcs	40.00	6,000.00
12 GI St. Elbow ½	200	pcs	46.00	9,200.00
13 GI Tee ¾	100	pcs	66.00	6,600.00
14 GI Elbow ½	300	pcs	40.00	12,000.00
				126,500.00

NOTE:

1. Quoted prices shall be inclusive of applicable taxes and valid for a period of at least thirty (30) days from the date of receipt of quotation & shall be binding upon the supplier within the delivery period.
2. Upon receipt of P.O. delivery of goods must be within seven (7) calendar days.
3. Submitted quotation should be accompanied by business permit, PhilGEPS registration certificate, Quotation with specs and brochure, ISO certification of manufacturer, Certificate of distributorship, Income/Business tax return, SRWD Pre-qualification Certificate, Signed Quotations and DTI business registration.
4. SRWD serves the right to reject any or all submitted quotations.
5. Suppliers need not submit a quotation if they cannot fulfill all the above mentioned conditions.
6. Interested parties may submit their quotation at the following address:

Bids and Awards Committee

Santa Rosa (N.E.) Water District Office

Santa Rosa – Fort Magsaysay Road

Brgy. Rizal, Santa Rosa, Nueva Ecija

Tel No. 044 940 0142

Email add: santarosa_wd@yahoo.com.ph

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	GI Nipple 2 x ¾	GI Nipple 2 x ¾	500	Piece	8,500.00
2	GI Nipple 4 x ¾	GI Nipple 4 x ¾	500	Piece	12,000.00
3	GI Nipple 4 x ½	GI Nipple 4 x ½	500	Piece	9,500.00
4	GI Bushing 1 x ¾	GI Bushing 1 x ¾	100	Piece	5,000.00
5	GI Nipple 1 x 2	GI Nipple 1 x 2	200	Piece	4,800.00
6	GI Nipple 1 x 4	GI Nipple 1 x 4	200	Piece	7,200.00
7	GI Nipple 1 x 12	GI Nipple 1 x 12	200	Piece	19,000.00
8	GI St. Elbow 1	GI St. Elbow 1	100	Piece	9,000.00
9	GI Tee 1	GI Tee 1	100	Piece	10,100.00
10	GI Elbow 1	GI Elbow 1	100	Piece	7,600.00
11	GI Bushing ¾ x ½	GI Bushing ¾ x ½	150	Piece	6,000.00
12	GI St. Elbow ½	GI St. Elbow ½	200	Piece	9,200.00
13	GI Tee ¾	GI Tee ¾	100	Piece	6,600.00
14	GI Elbow ½	GI Elbow ½	300	Piece	12,000.00

Created by Julius Caesar Matadling Badilla

Date Created 04/08/2020

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